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	AR ADJUSTMENT AUTHORIZATION FORM	TMENT	AUTHO	RIZATION	I FORM	
STATION	WKRC	LOCAL	NATIONAL	×	PROD/NTR/OTHER	
ISSUE DATE	9/14/2012	SALESPERSON	RSON		Washington	
ADVERTISER	Ö	Crossroads Grass Root Pol	ass Root Po			
AGENCY	Crc	Crossroad Media	a			
INVOICE NUMBER	274	27494-1	Z	INVOICE DATE	6/17/2012	12
CONTRACT NUMBER	27.	27494				
		AD.	ADJUSTMENT			
enterior est dono	CONCTO	CONCLUSION-ADJUSTMENT? YES	STMENT?	/ES_NO_	The state of the s	
		IF YES SPEC	IFY AMOUNT total	FYES SPECIFY AMOUNT total adjustment	Please put net total only below	only below
			amc	amount	\$	807.50
		ADJUSTME	ADJUSTMENT REQUESTED BY: Sales Mgr Business Mgr	ED BY:		
	ACCOL	JNTING DEF	ARTMENT	ACCOUNTING DEPARTMENT EXPLANATION		
					A	
SEE ATTACHED						
37			Photo in Change		DATE	
	SALES DEPARTMENT RESPONSE TO ACCOUNTING EXPLANATION	ENT RESPON	NSE TO AC	COUNTING EXF	LANATION	
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	#5 Pls change	rate on 6/1	3/12 613a fr	Pls change rate on 6/13/12 613a from \$ 950.00 to \$ 0.00.	\$ 0.00.	
	Lin	Line rate not updated to reflect zero \$'s	dated to refl	ect zero \$'s		
	Wro	Wrong PDF file uploaded by engeneering	ploaded by	, eng¢neering		
IE Signature			14,		DATE	



INVOICE

Send Payment To:

LOCAL 12 WKRC-TV

Newport Television LLC

PO Box 841646

Dallas, TX 75284-1646

Invoice #	Invoice Date	Invoice Date Invoice Month	Invoice Period
27494-1	06/17/12	June 2012	05/28/12 - 06/13/12
Advertiser	Product	5	Estimate Number
Crossroads Grass R	oot PolCROS	Crossroads Grass Root Po CROSSROADS GPS SKE [582	582

www.local12.com

		<u>Rate Type</u> \$1,600.00 NM		<u>Rate Type</u> \$1,600.00 NM		Rate Type	9 1	Rate Type \$750.00 NM		Rate Type \$750.00 NM		Rate Type \$950.00 NM	The Delta Eastle and makes considering to the first of
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Rate	\$1,600.00	15GРН	\$1,600.00	Збрн	\$1,600.00	26РН	\$750.00	Эдрн	\$750.00	Эсерн	\$0.00		and the second of the second o
Spots/ Week	-	gth Ad-ID :30 USPRTV05GPH	-	gth Ad-ID	-	ath Ad-ID	-	<u>ath Ad-ID</u> :30 usprtv05gpн	-	ath Ad-ID :30 usprtv05GPH	-	ath Ad-ID 30 USPRTVO5GPH	de principal de la constantina della constantina
Length	:30	Length Ad-ID	:30	Length Ad-ID	30	Length Ad-ID	08:	Len	90:	l le	:30	Length:	11
MTWTFSS	M	Start/End Time 7:27 PM-8:00 PM	<u>-</u>	\$1,600.00 Start/End Time 7:27 PM-8:00 PM		\$1,600.00 Start/End Time 7:27 PM-8:00 PM	M	\$750.00 \$750.00 Start/End Time 11:35 PM-12:35 XN		## Start/End Time 11:35 PM-12:35 XIV	M	\$950.00 Start/End Time Length Ad-ID 6:00 AM-6:30 AM :30 USPRTV05GPH	Total Spots
Start/End Time	7:27 PM-8:00 PM	tion Jp-8p	7:27 PM-8:00 PM	Spots/Week 1 tion 1p-8p	7:27 PM-8:00 PM	Spots/Week 1 tion 29-8p	11:35 PM-12:35 XN	Spots/Week 1 tion an	11:35 PM-12:35 XN	Spots/Week 1 tion an	od Morn Cincinnati 6:00 AM-6:30 AM	Spots/Week 1 1ion 1 Morn Cincinnati	
Description	M-F 730p-8p	Air Date Air Time Description 06/06/12 7:48 PM M-F 730p-8p	M-F 730p-8p	te End Date MTWTFSS S 06/10/12T Air Date Air Time Description 06/07/12 7:55 PM M-F 730p-8p	M-F 730p-8p	te End Date MTWTFSS S 2 06/10/12F Air Date Air Time Description 06/08/12 7:55 PM M-F 730p-8p	Letterman	End Date MTWTFSS 06/10/12w Date Air Time Description 06/12 12:07 AM Letterman	Letterman	te End Date MTWTFSS 06/10/12F Air Date Air Time Description 06/08/12 12:09 AM Letterman	6a Good Mom Cincinna	End Date MTWTFSS Spots/Week 06/17/12 w 1 Date Air Time Description 13/12 6:13 AM 6a Good Morn Cincinnati	
End Date	06/06/12		06/07/12	Start Date End 06/04/12 06/1 ₹ Ch Day Air Date WKRC Th 06/07/12	06/08/12	ate 12 Air 06/(06/06/12	: Start Date End 06/04/12 06/1 # Ch Day Air Date 1 WKRC W 06/06/12	06/08/12	t <u>Date</u> 14/12 2ay Air F 06/0	06/13/12	Start Date End 06/11/12 06/11 # Ch Day Air Date 1 WKRC W 06/13/12	
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Payment Terms 30 Days

 Gross Total
 \$13,650.00

 Agency Commission
 \$2,047.50

 Net Amount Due
 \$11,602.50

INVOICE

LOCAL 7 1906 Highland Ave
Cincinnati, OH 45219
Main: (513) 763-5408
Billing: (513) 763-5500

www.local12.com

Billing Address:

Crossroads Media Attention: Accounts Payable 66 Canal Center Plaza Ste 555 Alexandria, VA 22314

Send Payment To:

Local 12 WKRC-TV Newport Television LLC PO Box 841646 Dallas, TX 75284-1646

Station Account Executive MKRC-TV Millennium Washington DC	gton DC	Sales Office Millennium	Sales Region National

Advertiser Estimate Number Crossroads Grass Root Pol CROSSROADS GPS SKE I 582

Alt Order # 09730311

Order # 27494

06/06/12 - 06/12/12

Flight Dates

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	
Special Handling		terret es a plat per de la particular de l
IDB #	Advertiser Code Product Code	Product Code
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Agency Ref	Advertiser Ref	

S	tart Date	Line Start Date End Date	Description	Start/End Time	MTWTFSS	Spots/ Length Week	Rate	Type	
1 06/07/12	/12	06/07/12	6a Good Morn Cincinnati 6:00 AM-6:30 AM	ti 6:00 AM-6:30 AM	1 1 1 1 1 1 1	:30 1	\$950.00	ΣZ	
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/90	4 06/08/12	06/08/12	Local 12 News at Noon	30 PIV		%	\$1,800.00	NZ NZ	
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Spot	Spots: # Ch	# Ch Day Air Date	<u>Date</u> Air Time Description		Start/End Time	Length Ad-ID			Rate Type
				ב ולפעים מנ ולסטו	12.00 FINI-12.30 FI		OSGPH		\$1,800.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

Type

Rate

ΣZ

\$900.00

Σ

\$900.00

≥

\$1,600.00

85

--M--

7:27 PM-8:00 PM

M-F 730p-8p

06/06/12

6 06/06/12 Weeks:

12:55 PM Young & the Restless

Air Time Description

<u>Air Date</u> 06/11/12

Day

Spots: # Ch

WKRC M

:30 USPRTV05GPH

12:30 PM-1:30 PM

Start/End Time

<u>Rate</u> \$900.00

Spots/Week

MTWTFSS M-----

> End Date 06/17/12

Start Date 06/11/12

Weeks:

M--

12:30 PM-1:30 PM

Young & the Restless

06/11/12

5 06/11/12

Length Ad-ID

Rate Type

Length Ad-ID

Start/End Time

Air Time Description

Air Date

Day

Spots: # Ch

Rate \$1,600.00

Spots/Week

End Date MTWTFSS 06/10/12 ---w---

Start Date 06/04/12